

Work Order ID 80920

March-05-12 10:48:09 AM

\*80920\*

Page 1

Item ID: D350-607-241

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Basket Clamp Assembly

Stop

\*NS2\*

Start Date: 05/03/2012 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/05 Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-1 A

100

\*100\*

DC

Document Control

sl

0.00

J. for MLJ 12-3-13

(2)

110

\*110\*

Packaging

Packaging

Pick Kit

0.00

12/3/13 sl(2)

120

QC4- 100% Inspect kits for completeness

0.00

sl(3)

(xz)

\*120\*

QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup

Start

\*NS1\*

Revision ID:

Item Name: Basket Clamp Assembly

Stop

\*NS2\*

Start Date: 05/03/2012 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

\*130\*

Packaging

Memo

0.00

12/3/14

200

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: 3112

PPP rev: A

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Quality Control

Memo

0.00

12/3/14

12-3-14

W/O:		WORK ORDER CHANGES					
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# Picklist Print

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\*80920\*  
\*D350-607-241\*

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

**Comments:** IPP RevA: New issue DD verified by:EC  
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1		Manufactured	No			110	Each	196.0000	4	8	8		

Lug  
\*D2230-1\*

Location	Loc Qty	Loc Code
ST	187	
78596	187	
ST480	9	
67826	6	
70974	3	

D2230-3

Manufactured No

110 Each 107.0000

4 \*\*

8 B86009 sf

Lug  
\*D2230-3\*

Location	Loc Qty	Loc Code
ST476	102	
78593	102	
ST480	5	
53881	4	
70973	1	

D2324

Manufactured No

110 Each 18.0000

1 \*\*

2 13/3 sf (2)

Strut  
\*D2324\*

Location	Loc Qty	Loc Code
ST511	18	
71004	1	
76655	17	

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Parent Item: D350-607-241

\*D350-607-241\*

Parent Item Name: Basket Clamp Assembly

Start Date: 05/03/2012

Required Date: 19/03/2012

D2732

Manufactured No

110

f

211.3353

2

4

\*\*

S<sub>72</sub> \*D2732\*

Rubber Extrusion

1-cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110

Each

693.0000

1

2

\*\*

S<sub>72</sub> \*AN4-12A\*

Bolt

Location	Loc Qty	Loc Code
ST410	211.335299	
70987	211.335299	

AN4-15A

Purchased No

110

Each

435.0000

12

24

\*\*

S<sub>72</sub> \*AN4-15A\*

Bolt

Location	Loc Qty	Loc Code
ST357	693	
115422	4	
118628	39	
119775	50	
120423	600	

Location	Loc Qty	Loc Code
GA	100	
120449	100	
ST358	335	
118706	15	
120187	120	
120422	200	

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Parent Item Name: Basket Clamp Assembly

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

2,239.000

26

52

\*\*

SJ

\*NAS1149D0463J\*

S  
Washer

Location	Loc Qty	Loc Code
ST298	2239	
116805	0	
118384	53	
119075	17	
119097	169	
120644	2000	

MS21042L4

Purchased

No

110

Each

4,370.000

13

\*\*

S2

123)1350

(2)

\*MS21042L4\*

S  
Nut

Location	Loc Qty	Loc Code
ST300	4370	
117441	51	
117601	157	
118451	133	
119017	200	
119075	3829	

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